


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SPM760-04-D-9707			2. DELIVERY ORDER/CALL NO. 0064		3.DATE OF ORDER/CALL (YYYYMMDD) 20040929		4.REQUISITION/PURCH REQUEST NO 0010751460			5.PRIORITY DO-C9			
6.ISSUED BY DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 Jennifer J. Strauss 614-692-8143				CODE SP0760		7.ADMINISTERED BY (IF OTHER THAN 6) DCMA PROP OPS - GEAE CINCINNATI MAIL DROP N-1 513-243-3636 CINCINNATI OH 45215-6303 USA				CODE S3619A			
9.CONTRACTOR GENERAL ELECTRIC COMPANY ONE NEUMANN WAY CINCINNATI OH 45215-1915 USA				CODE 7482		FACILITY		10.DELIVER TO FOB POINT BY (DATE) (YYYYMMDD) 20050217		8. DELIVERY FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) 11.X IF BUSINESS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED			
								12.DISCOUNT TERMS IAW Basic					
								13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15					
14.SHIP TO DEF DIST DEPOT SAN DIEGO 2680 WODEN STREET SAN DIEGO CA 92136-5491 USA			CODE SW3218		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.							
		PURCHASE				Reference your _____ furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: 				Jennifer J. Strauss Jennifer.Strauss@dla.mil 614-692-8143 CONTRACTING/ORDERING OFFICER		25.TOTAL \$467.36		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
f.TELEPHONE NUMBER						g.E-MAIL ADDRESS		32.PAID BY PARTIAL FINAL		33. AMOUNT VERIFIED CORRECT FOR			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER			
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

SCHEDULE

NSN 4710005966442

TUBE ASSEMBLY,OIL

WEIGHT: 2.000 CUBE: 1.354

MFR. CAGE 07482 P/N L21560G01

QTY. VARIANCE +0.0% -0.0%

SHIP TO:

PARCEL:SW3218

DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
SAN DIEGO CA 92136-5491
USA

ITEM	QUANTITY	U/I	UNIT PRICE	TOTAL	DELIVERY	FOB	INSP.	ACC.
0001	1.000	EA	\$467.3600	\$467.36	17FEB2005	ORIG	ORIG	ORIG

FREIGHT:

SW3218

DEF DIST DEPOT SAN DIEGO
2680 WODEN STREET
RECEIVING BLDG 3304
SAN DIEGO CA 92136-5491
USA
